

**Remit Address:**

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor	Invoice #	860613-1
Product	candidate	Invoice Date	10/16/16
Estimate Number	4711	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WSPA	Order #	860613
Account Executive	Katz Washington	Alt Order #	25168581
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	297
Special Handling		Product 1/2	317
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	M-F 7a CBS This Morning	7-8a		10/04/16 to 10/10/16	1x	MTWTF--				
	WSPA			F	10/07/16	:30	7:44 AM	RC0816H	\$350.00		2
2	WSPA	M-F 8a CBS This Morning	8-9a		10/04/16 to 10/10/16	3x	MTWTF--				
	WSPA			Tu	10/04/16	:30	8:50 AM	RC0816H	\$250.00		2
	WSPA			W	10/05/16	:30	8:14 AM	RC0816H	\$250.00		1
	WSPA			M	10/10/16	:30	8:29 AM	RC0816H	\$250.00		3
3	WSPA	Sat 8a CBS This Morning	8a-10a		10/03/16 to 10/09/16	1x	-----S-				
	WSPA			Sa	10/08/16	:30	9:29 AM	RC0916H	\$150.00		1
4	WSPA	Let's Make a Deal	9a-10a		10/04/16 to 10/10/16	2x	MTWTF--				
	WSPA			Tu	10/04/16	:30	9:59 AM	RC0916H	\$250.00		1
	WSPA			M	10/10/16	:30	9:59 AM	RC0916H	\$250.00		2
5	WSPA	Price is Right	11a-12p		10/04/16 to 10/10/16	2x	MTWTF--				
	WSPA			Th	10/06/16	:30	11:29 AM	RC0916H	\$400.00		1
	WSPA			M	10/10/16	:30	10:59 AM	RC0816H	\$400.00		2
6	WSPA	M-F 4p-5p Judge Judy	4p-5p		10/04/16 to 10/10/16	2x	MTWTF--				
	WSPA			F	10/07/16	:30	4:12 PM	RC0916H	\$200.00		2
	WSPA			M	10/10/16	:30	4:10 PM	RC0916H	\$200.00		1
7	WSPA	M-F 4p-5p Judge Judy	4p-5p		10/04/16 to 10/10/16	2x	MTWTF--				
	WSPA			Tu	10/04/16	:30	4:50 PM	RC0816H	\$200.00		1
	WSPA			M	10/10/16	:30	4:44 PM	RC0816H	\$200.00		2
8	WSPA	NCIS	8p-9p		10/03/16 to 10/09/16	1x	-T-----				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor
Product	candidate
Estimate Number	4711

Invoice #	860613-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	WSPA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	860613
Alt Order #	25168581
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	297
Product 1/2	317

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WSPA	NCIS	8p-9p	Tu	10/04/16	:30	8:31 PM	RC0916H	\$3,500.00		1
9	WSPA	Sat Hour 1	8p-9p		10/03/16 to 10/09/16	1x	-----S-				
	WSPA			Sa	10/08/16	:30	9:03 PM	RC0816H	\$600.00		1
11	WSPA	60 MINUTES	7p-11p		10/03/16 to 10/09/16	1x	-----S				
	WSPA			Su	10/09/16	:30	8:42 PM	RC0816H	\$2,500.00		1
13	WSPA	The Late Show	1135p-1237a		10/04/16 to 10/10/16	2x	MTWTF--				
	WSPA			Tu	10/04/16	:30	12:27 AM	RC0816H	\$250.00		1
	WSPA			M	10/10/16	:30	12:05 AM	RC0916H	\$250.00		2
14	WSPA	Late Late Show	1237a-137a		10/04/16 to 10/10/16	3x	MTWTF--				
	WSPA			Tu	10/04/16	:30	1:36 AM	RC0916H	\$90.00		3
	WSPA			F	10/07/16	:30	1:14 AM	RC0816H	\$90.00		4
	WSPA			M	10/10/16	:30	1:16 AM	RC0816H	\$90.00		1
15	WSPA	CRIMETIME	9p-10p		10/03/16 to 10/09/16	1x	-----S-				
	WSPA			Sa	10/08/16	:30	10:25 PM	RC0916H	\$750.00		1
				Break ran late							
16	WSPA	PRES DEBATE	9p-11p		10/03/16 to 10/09/16	1x	-----S				
	WSPA			Su	10/09/16	:30	11:04 PM	RC0916H	\$2,500.00		1

Aired Spots**23**

Gross Total **\$13,970.00**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

WSPA
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor
Product	candidate
Estimate Number	4711

Property	WSPA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	860613-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Order #	860613
Alt Order #	25168581
Deal #	
Order Flight	10/04/16 - 10/10/16

Agency Code	9912856
Advertiser Code	297
Product 1/2	317

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Agency Commission **\$2,095.50**

Net Amount Due **\$11,874.50**

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.